

Leavenheath Parish Council

20 August 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1		01/04/2026		Barclays Community	March Salary	Staffing Costs	Debbie Hattrell		714.91		714.91
											714.91
4		01/04/2026		Barclays Community	Village Green Main	Village Green	Moser Groundcare		566.00	113.20	679.20
											679.20
8		01/05/2026		Barclays Community	April Salary	Staffing Costs	Debbie Hattrell		683.76		683.76
											683.76
7		01/05/2026		Barclays Community	Village Green Main	Village Green	Moser Groundcare		809.59	161.92	971.51
											971.51
12		01/05/2026		Barclays Community	Subs 26.27	Subscriptions	SALC		550.32		550.32
											550.32
11		01/05/2026		Barclays Community		PC Insurance	Clear Insurance Managemen		586.75		586.75
											586.75
17		02/06/2026		Barclays Community	May Salary	Staffing Costs	Debbie Hattrell		713.71		713.71
											713.71
16		02/06/2026		Barclays Community	Village Green Main	Village Green	Moser Groundcare		634.00	126.80	760.80
											760.80
20		24/06/2026		Barclays Community	Village Green Insu	Village Green	Clear Insurance Managemen		717.87		717.87
											717.87
Total									5,976.91	401.92	6,378.83